

In re:) Chapter 11
)
Delphi Corporation, et al.) Case No. 05-44481 (RDD)
) (Jointly Administered)

Response to 9th Omnibus Objection to Claims by Delphi Corporation, *et al*; Sierra Liquidity Fund, LLC (Assignee); Mayville Engineering Co., Inc. (Assignor), Claim No. 15983

from: Sierra Liquidity Fund, LLC (Assignee); Mayville Engineering Co., Inc. (Assignor), Claim No. 15983, 2699 White Road, Ste. 255, Irvine, CA 92614, (949) 660-1144, ext. 17, fax: 949-660-0632, saugust@sierrafunds.com, tganza@sierrafunds.com

to: Chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004

Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Attn: General Counsel)

Counsel for the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, IL 60606 (Attn: John Wm. Butler, Jr., John K. Lyons, and Randall G. Reese)

re: Sierra Liquidity Fund, LLC (Assignee); Mayville Engineering Co., Inc. (Assignor), Claim No. 15983

date: Wednesday, February 28th, 2007

Sierra Liquidity Fund, LLC ("Sierra") has received the Debtor's 9th Omnibus Objection to claims requesting that the above claim in the amount of \$31,187.22 be reduced and modified on the basis that the claim and asserted liability are not owing pursuant to the Debtor's books and records.

Sierra Liquidity Fund, LLC (Assignee) and Mayville Engineering Co., Inc. (Assignor) ("Mayville") Object to this Objection.

1. Please find attached sufficient documentation supporting the filed Proof of Claim # 15983 in an amount of \$31,187.22.
2. Upon review of the filed Proof of Claim and supporting documentation, we dutifully request that Debtors and the Court allow Claim # 15983 for the full filed amount of \$31,187.22 as liquidated and undisputed.
3. To expedite this matter, we suggest a Stipulation Agreement be prepared for the amount of \$31,187.22 and sent immediately to Sierra's attention for signature.
4. Copies of the following have been enclosed with this response: The Notice of 9th Omnibus Objection to Claim # 15983, the transfer agreement executed between Sierra Liquidity Fund, LLC (Assignee/Transferee) and Mayville Engineering Co., Inc. (Assignor), Proof of Claim # 15983 as originally filed by Sierra Liquidity Fund, LLC as Assignee and Attorney-In-Fact for Mayville Engineering Co., Inc. (Assignor) and the supporting documentation requested for claim # 15983 evidencing the amount of \$31,187.22 owed on Claim # 15983 filed by Sierra Liquidity Fund, LLC; Assignor: Mayville Engineering Co., Inc. **The supporting documents in Proof of Claim # 15983 include Invoices, Purchase Orders, and Proof of Deliveries.**
5. Sierra and Mayville see no basis on behalf of the Debtor for the proposed reduction and modification of Claim # 15983, as the supporting claim documentation (Invoices, Purchase Orders, and Proofs of Deliveries) clearly show a preponderance of evidence that the claim in the amount of \$31,187.22 remains due and owing as a valid unpaid pre-petition unsecured claim.
6. Sierra and Mayville do not object to the proposed Modified Debtor for which Claim # 15983 is against.

Please contact any of the following at your earliest convenience to resolve the objection.

Sierra Liquidity Fund, LLC Assignee and Attorney-In-Fact for Mayville Engineering Co., Inc..

Scott August
949-660-1144, ext. 17
saugust@sierrafunds.com

Tammy Garza
949-660-1144 ext. 22
tganza@sierrafunds.com

Jim Riley
949-660-1144 ext. 16
jriley@sierrafunds.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

----- x
In re : Chapter 11
: :
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
: :
Debtors. : (Jointly Administered)
: :
----- x

NOTICE OF OBJECTION TO CLAIM

Sierra Liquidity Fund:

Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), are sending you this notice. According to the Debtors' records, you filed one or more proofs of claim in the Debtors' reorganization cases. Based upon the Debtors' review of your proof or proofs of claim, the Debtors have determined that one or more of your claims identified in the table below should be disallowed and expunged as summarized in that table and described in more detail in the Debtors' Ninth Omnibus Objection To Certain Claims (the "Ninth Omnibus Objection"), a copy of which is enclosed (without exhibits). The Debtors' Ninth Omnibus Objection is set for hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time) before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. AS FURTHER DESCRIBED IN THE ENCLOSED NINTH OMNIBUS OBJECTION AND BELOW, THE DEADLINE FOR YOU TO RESPOND TO THE DEBTORS' OBJECTION TO YOUR CLAIM(S) IS 4:00 P.M. (PREVAILING EASTERN TIME) ON MARCH 15, 2007. IF YOU DO NOT RESPOND TIMELY IN THE MANNER DESCRIBED BELOW, THE ORDER GRANTING THE RELIEF REQUESTED MAY BE ENTERED WITHOUT ANY FURTHER NOTICE TO YOU OTHER THAN NOTICE OF ENTRY OF AN ORDER.

The enclosed Ninth Omnibus Objection identifies six different categories of objections. The category of claim objection applicable to you is identified in the table below in the column entitled "Basis For Objection":

Claims identified as having a Basis For Objection of "Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim.

Claims identified as having a Basis For Objection of "Untimely Insufficiently Documented Claim" are those Claims that did not contain sufficient documentation in support of the Claim asserted, making it impossible for the Debtors meaningfully to review the asserted Claim, and also were not timely filed pursuant to the Order Under 11 U.S.C. §§ 107(b), 501, 502, And 1111(a) And Fed R. Bankr. P. 1009, 2002(a)(7), 3003(c)(3), And 5005(a) Establishing Bar Dates For Filing Proofs Of Claim And

Approving Form And Manner Of Notice Thereof, dated April 12, 2006 (Docket No. 3206) (the "Bar Date Order").

Claims identified as having a Basis For Objection of "Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records.

Claims identified as having a Basis For Objection of "Untimely Books and Records Claim" are those Claims that assert liabilities or dollar amounts that the Debtors have determined are not owing pursuant to the Debtors' books and records and were also not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Untimely Claim" are those Claims were not timely filed pursuant to the Bar Date Order.

Claims identified as having a Basis For Objection of "Claims Subject to Modification" are those Claims for which (a) the Debtors have determined were overstated or were denominated in foreign currencies and the Debtors seek to modify to a fully liquidated, U.S.-denominated amount, and/or (b) the Debtors seek to appropriately re-classify the total amount of such remaining Claims, and/or (c) the Debtors seek to specify the appropriate Debtor by case number.

Date Filed	Claim Number	Asserted Claim Amount ¹	Basis For Objection	Treatment Of Claim		
				Modified Debtor	Modified Amount	Modified Nature
10/24/2005	84	\$3,430.00	Claims Subject to Modification	05-44640 ↳ DAS	\$3,430.00	General Unsecured
10/25/2005	113	\$68.93	Claims Subject to Modification	05-44640 DAS	\$53.93	General Unsecured
11/4/2005	330	\$953.80	Claims Subject to Modification	05-44640 DAS	\$953.80	General Unsecured
11/21/2005	714	\$250.00	Claims Subject to Modification	05-44640 DAS	\$250.00	General Unsecured
12/6/2005	1037	\$1,871.50	Claims Subject to Modification	05-44640 DAS	\$1,871.50	General Unsecured
12/21/2005	1242	\$15,236.19	Claims Subject to Modification	05-44507 ↳ MEDICAL	\$15,236.19	General Unsecured

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¹ Asserted Claim Amounts listed as \$0.00 generally reflect that the claim amount asserted is unliquidated or is denominated in a foreign currency.

12/21/2005	1246	\$11,497.74	Claims Subject to Modification	05-44640 DAS	\$10,655.00	General Unsecured
1/18/2006	1596	\$116,033.97	Claims Subject to Modification	05-44640 DAS	\$115,263.43	General Unsecured
7/31/2006	14690	\$582.46	Claims Subject to Modification	05-44482 L ASEC	\$582.46	General Unsecured
7/31/2006	14692	\$75,027.43	Claims Subject to Modification	05-44640 DAS	\$69,372.55	General Unsecured
8/9/2006	15974	\$5,317.38	Claims Subject to Modification	05-44567 Mechatronic	\$5,317.38	General Unsecured
8/9/2006	15978	\$16,709.43	Claims Subject to Modification	05-44612 DIESEL	\$16,250.00	General Unsecured
8/9/2006	15979	\$17,241.97	Claims Subject to Modification	05-44640 DAS	\$17,241.97	General Unsecured
8/9/2006	15980	\$18,908.00	Claims Subject to Modification	05-44640 DAS	\$18,908.00	General Unsecured
8/9/2006	15983	\$31,187.22	Claims Subject to Modification	05-44507 Medical Colorado	\$29,987.45	General Unsecured
8/9/2006	15984	\$28,239.07	Claims Subject to Modification	05-44567 Mechatronic	\$26,385.28	General Unsecured

If you wish to view the complete exhibits to the Ninth Omnibus Objection, you can do so on www.delphidocket.com. If you have any questions about this notice or the Ninth Omnibus Objection to your claim, please contact Debtors' counsel by e-mail at delphi@skadden.com, by telephone at 1-800-718-5305, or in writing to Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton). Questions regarding the amount of a claim or the filing of a claim should be directed to Claims Agent at 1-888-249-2691 or www.delphidocket.com. CLAIMANTS SHOULD NOT CONTACT THE CLERK OF THE BANKRUPTCY COURT TO DISCUSS THE MERITS OF THEIR CLAIMS.

THE PROCEDURES SET FORTH IN THE ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 2002(m), 3007, 7016, 7026, 9006, 9007, AND 9014 ESTABLISHING (I) DATES FOR HEARINGS REGARDING OBJECTIONS TO CLAIMS AND (II) CERTAIN NOTICES AND PROCEDURES GOVERNING OBJECTIONS TO CLAIMS, ENTERED DECEMBER 7, 2006 (THE "CLAIMS OBJECTION PROCEDURES ORDER"), ARE APPLICABLE TO YOUR PROOFS OF CLAIM THAT ARE SUBJECT TO OBJECTION BY THE DEBTORS PURSUANT TO THE OBJECTION SET FORTH ABOVE. A COPY OF THE CLAIMS OBJECTION PROCEDURES ORDER IS INCLUDED HERewith. THE FOLLOWING SUMMARIZES THE PROVISIONS OF THAT ORDER BUT IS QUALIFIED IN ALL RESPECTS BY THE TERMS OF THAT ORDER.

If you disagree with the Ninth Omnibus Objection, you must file a response (the "Response") and serve it so that it is actually received by no later than 4:00 p.m. (Prevailing Eastern Time) on March 15, 2007. Your Response, if any, to the Ninth Omnibus Claims Objection must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Claims Objection Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel) and (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr., John K. Lyons, and Joseph N. Wharton).

Your Response, if any, must also contain at a minimum the following: (i) the title of the claims objection to which the Response is directed; (ii) the name of the claimant and a brief description of the basis for the amount of the claim; (iii) a concise statement setting forth the reasons why the claim should not be disallowed and expunged, including, but not limited to, the specific factual and legal bases upon which you will rely in opposing the claims objection; (iv) unless already set forth in the proof of claim previously filed with the Court, documentation sufficient to establish a prima facie right to payment; provided, however, that you need not disclose confidential, proprietary, or otherwise protected information in the Response; provided further, however, that you must disclose to the Debtors all information and provide copies of all documents that you believe to be confidential, proprietary, or otherwise protected and upon which you intend to rely in support of the claim; (v) to the extent that the claim is contingent or fully or partially unliquidated, the amount that you believe would be the allowable amount of such claim upon liquidation of the claim or occurrence of the contingency, as appropriate; and (vi) the address(es) to which the Debtors must return any reply to the Response, if different from the address(es) presented in the claim.

If you properly and timely file and serve a Response in accordance with the above procedures, and the Debtors are unable to reach a consensual resolution with you, the hearing on any such Response will automatically be adjourned from the March 22, 2007 hearing date to a future date to be set pursuant to the Claims Objection Procedures Order. With respect to all uncontested objections, the Debtors have requested that the Court conduct a final hearing on March 22, 2007 at 10:00 a.m. (prevailing Eastern time).

IF ANY PROOF OF CLAIM LISTED ABOVE ASSERTS CONTINGENT OR UNLIQUIDATED CLAIMS, YOU ARE REQUIRED BY THE CLAIMS OBJECTION PROCEDURES ORDER TO INCLUDE THE AMOUNT THAT YOU BELIEVE WOULD BE THE ALLOWABLE AMOUNT OF SUCH CLAIM UPON LIQUIDATION OF THE CLAIM OR OCCURRENCE OF THE CONTINGENCY, AS APPROPRIATE, IN ANY RESPONSE TO THE OBJECTION. PURSUANT TO THE CLAIMS OBJECTION PROCEDURES ORDER, THE DEBTORS MAY ELECT, IN THEIR SOLE DISCRETION, TO PROVISIONALLY ACCEPT SUCH AMOUNT AS THE ESTIMATED AMOUNT OF YOUR PROOF OF CLAIM PURSUANT TO SECTION 502(c) OF THE BANKRUPTCY CODE FOR ALL PURPOSES OTHER THAN ALLOWANCE, BUT INCLUDING

VOTING AND ESTABLISHING RESERVES FOR PURPOSES OF DISTRIBUTION. YOUR PROOF OF CLAIM WOULD REMAIN SUBJECT TO FURTHER OBJECTION AND REDUCTION, AS APPROPRIATE, AND TO SECTION 502(j) OF THE BANKRUPTCY CODE. THE DEBTORS' ELECTION WOULD BE MADE BY SERVING YOU WITH A NOTICE IN THE FORM ATTACHED TO THE CLAIMS OBJECTION PROCEDURES ORDER.

The Bankruptcy Court will consider only those Responses made as set forth herein and in accordance with the Claims Objection Procedures Order. If no Responses to the Ninth Omnibus Objection are timely filed and served in accordance with the procedures set forth herein and in the Claims Objection Procedures Order, the Bankruptcy Court may enter an order sustaining the Ninth Omnibus Objection without further notice other than notice of the entry of such an order as provided in the Claims Objection Procedures Order. Thus, your failure to respond may forever bar you from sustaining a claim against the Debtors.

Transfer of Claim

Delphi Corporation, et al.

This agreement (the "Agreement") is entered into between MAYVILLE ENGINEERING CO. INC. ("Assignor") and Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC or assignee ("Assignee") with regard to the following matters:

1. Assignor in consideration of the sum of ~~_____~~ of the current amount outstanding on the Assignor's trade claim (the "Purchase Price"), does hereby transfer to Assignee all of the Assignor's right, title and interest in and to all of the claims of Assignor (the "Claim") against Delphi Corporation, et al. (affiliates, subsidiaries and other related debtors) (the "Debtor"), in proceedings for reorganization (the "Proceedings") in the United States Bankruptcy Court of New York, Southern District, in the current amount of not less than \$ 31,187.22 [insert the amount due, which shall be defined as "the Claim Amount"], and all rights and benefits of the Assignor relating to the Claim including, without limitation, Assignor's rights to receive interest, penalties and fees, if any, which may be paid with respect to the Claim, and all cash, securities, instruments, and other property which may be paid or issued by the Debtor in satisfaction of the Claim. The Claim is based on amounts owed to Assignor by Debtor as set forth below and this assignment is an absolute and unconditional assignment of ownership of the Claim, and shall not be deemed to create a security interest.
2. Assignee shall be entitled to all distributions made by the Debtor on account of the Claim, even distributions made and attributable to the Claim being allowed in the Debtor's case, in an amount in excess of the Claim Amount. Assignor represents and warrants that the amount of the Claim is not less than the Claim Amount, that this amount is the true and correct amount owed by the Debtor to the Assignor, and that no valid defense or right of set-off to the Claim exists.
3. Assignor further represents and warrants that no payment has been received by Assignor or by any third party claiming through Assignor, in full or partial satisfaction of the Claim, that Assignor has not previously assigned, sold or pledged the Claim, in whole or in part, to any third party, that Assignor owns and has title to the Claim free and clear of any and all liens, security interests or encumbrances of any kind or nature whatsoever, and that there are no offsets or defenses that have been or may be asserted by or on behalf of the Debtor or any other party to reduce the amount of the Claim or to impair its value.
4. Should it be determined that any transfer by the Debtor to the Assignor is or could have been avoided as a preferential payment, Assignor shall repay such transfer to the Debtor in a timely manner. Should Assignor fail to repay such transfer to the Debtor, then Assignee, solely at its own option, shall be entitled to make said payment on account of the avoided transfer, and the Assignor shall indemnify the Assignee for any amounts paid to the Debtor. If the Bar Date for filing a Proof of Claim has passed, Assignee reserves the right, but not the obligation, to purchase the Trade Claim for the amount published in the Schedule F.
5. Assignor is aware that the Purchase Price may differ from the amount ultimately distributed in the Proceedings with respect to the Claim and that such amount may not be absolutely determined until entry of a final order confirming a plan of reorganization. Assignor acknowledges that, except as set forth in this agreement, neither Assignee nor any agent or representative of Assignee has made any representation whatsoever to Assignor regarding the status of the Proceedings, the condition of the Debtor (financial or otherwise), any other matter relating to the proceedings, the Debtor, or the likelihood of recovery of the Claim. Assignor represents that it has adequate information concerning the business and financial condition of the Debtor and the status of the Proceedings to make an informed decision regarding its sale of the Claim.
6. In the event that the Claim is disallowed, reduced, subordinated, or impaired for any reason whatsoever, Assignor agrees to immediately refund and pay to Assignee, a pro-rata share of the Purchase Price equal to the ratio of the amount of the Claim disallowed divided by the Claim, plus 8% interest per annum from the date of this Agreement. The Assignee, as set forth below, shall have no obligation to otherwise defend the Claim, and the refund obligation of the Assignor pursuant to this section shall be absolutely payable to Assignee without regard to whether Assignee defends the Claim. The Assignee or Assignor shall have the right to defend the claim, only at its own expense and shall not look to the counterparty for any reimbursement for legal expenses.
7. To the extent that it may be required by applicable law, Assignor hereby irrevocably appoints Assignee as its true and lawful attorney and authorizes Assignee to act in Assignor's stead, to demand, sue for, compromise and recover all such amounts as now are, or may hereafter become, due and payable for or on account of the Claim. Assignor grants unto Assignee full authority to do all things necessary to enforce the Claim and Assignor's rights thereunder. Assignor agrees that the powers granted by this paragraph are discretionary in nature and that the Assignee may exercise or decline to exercise such powers at Assignee's sole option. Assignee shall have no obligation to take any action to prove or defend the Claim's validity or amount in the Proceedings or in any other dispute arising out of or relating to the Claim, whether or not suit or other proceedings are commenced, and whether in mediation, arbitration, at trial, on appeal, or in administrative proceedings. Assignor agrees to

take such reasonable further action, as may be necessary or desirable to effect the Assignment of the Claim and any payments or distributions on account of the Claim to Assignee including, without limitation, the execution of appropriate transfer powers, corporate resolutions and consents.

8. Assignor shall forward to Assignee all notices received from the Debtor, the court or any third party with respect to the Claim, including any ballot with regard to voting the Claim in the Proceeding, and shall take such action with respect to the Claim in the proceedings, as Assignee may request from time to time. Assignor acknowledges that any distribution received by Assignor on account of the Claim from any source, whether in form of cash, securities, instrument or any other property or right, is the property of and absolutely owned by the Assignee, that Assignor holds and will hold such property in trust for the benefit of Assignee and will, at its own expense, promptly deliver to Assignee any such property in the same form received, together with any endorsements or documents necessary to transfer such property to Assignee.

9. In the event of any dispute arising out of or relating to this Agreement, whether or not suit or other proceedings is commenced, and whether in mediation, arbitration, at trial, on appeal, in administrative proceedings, or in bankruptcy (including, without limitation, any adversary proceeding or contested matter in any bankruptcy case filed on account of the Assignor), the prevailing party shall be entitled to its costs and expenses incurred, including reasonable attorney fees.

10. The terms of this Agreement shall be binding upon, and shall inure to the benefit of Assignor, Assignee and their respective successors and assigns.

11. Assignor hereby acknowledges that Assignee may at any time further assign the Claim together with all rights, title and interests of Assignee under this Agreement. All representations and warranties of the Assignor made herein shall survive the execution and delivery of this Agreement. This Agreement may be executed in counterparts and all such counterparts taken together shall be deemed to constitute a single agreement.

12. This contract is not valid and enforceable without acceptance of this Agreement with all necessary supporting documents by the Transferee, as evidenced by a countersignature of this Agreement. The Assignee may reject the proffer of this contract for any reason whatsoever.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action arising under or relating to this Agreement may be brought in any state or federal court located in California, and Assignor consents to and confers personal jurisdiction over Assignor by such court or courts and agrees that service of process may be upon Assignor by mailing a copy of said process to Assignor at the address set forth in this Agreement, and in any action hereunder, Assignor and Assignee waive any right to demand a trial by jury.

If you have filed a Proof of Claim please check here: _____

Please include invoices, purchase orders, and/or proofs of delivery that relate to the claim.

Assignor hereby acknowledges and consents to all of the terms set forth in this Agreement and hereby waives its right to raise any objection thereto and its right to receive notice pursuant to rule 3001 of the rules of the Bankruptcy procedure.

IN WITNESS WHEREOF, the undersigned Assignor hereto sets his hand this 15 day of November, 2005.

ATTEST

By Nancy Bogenschneider
Signature
NANCY BOGENSCHNEIDER
CREDIT ADMINISTRATOR
[Print Name and Title]
920 387 4500 Ext 6362
Phone Number

Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al.
2699 White Rd, Ste 255, Irvine, CA 92614
949-660-1144 x17; fax: 949-660-0632 jriley@sierrafunds.com
10/20/05

Cynthia M. Busch
Notary Expires 8-12-2006

MAYVILLE ENGINEERING CO. INC.
Name of Company

715 SOUTH ST
Street Address

MAYVILLE WI 53050
City, State & Zip

920 387 2294 Nancyb@mayvl.com
Fax Number Email

[Signature]
Agreed and Acknowledged,
Sierra Liquidity Fund, LLC, Sierra Asset Management, LLC, et al

United States Bankruptcy Court Southern District of New York

PROOF OF CLAIM

Name of Debtor

Delphi Medical Systems Colorado Corp., LLC & Delphi Corporation, et al

Case Number

05-44507 & 05-44481

This Space For Court Use Only

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Sierra Liquidity Fund, LLC (Assignee)
Mayville Engineering Co., Inc. (Assignor)

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and Address where notices should be sent:

Sierra Liquidity Fund
2699 White Road - Suite 255
Irvine, CA 92614

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: 949-660-1144 x 17

This Space For Court Use Only

Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replacesif this claim ☒ amends a previously filed claim dated: 12/5/05

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____

Unpaid compensation for services performed

from _____ to _____
(date) (date)

2. Date debt was incurred:

Various

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$31,187.22

- ☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- ☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 31,187.22

(Unsecured)

(Secured)

(Priority)

(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

This Space For Court Use Only

Date:

7/28/06

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

J.S. Riley Pres.

738-A DELPHI MEDICAL SYSTEMS

Invoice	Invoice	
	Date	AR Amount
52259	8/8/05	\$2,335.50
52260	8/8/05	\$1,755.00
52263	8/8/05	\$354.97
54895	8/25/05	\$244.32
55545	8/30/05	\$137.43
55720	8/31/05	\$1,343.00
55942	9/1/05	\$440.00
56219	9/2/05	\$251.60
56220	9/2/05	\$61.50
56221	9/2/05	\$61.50
56222	9/2/05	\$73.80
56824	9/8/05	\$171.95
57264	9/12/05	\$2,082.25
57685	9/14/05	\$371.84
57686	9/14/05	\$371.84
57687	9/14/05	\$371.84
58150	9/16/05	\$484.80
58427	9/19/05	\$2,051.40
58428	9/19/05	\$552.42
58429	9/19/05	\$177.10
58430	9/19/05	\$637.20
58431	9/19/05	\$177.10
58996	9/22/05	\$173.05
59399	9/26/05	\$134.40
59400	9/26/05	\$484.80
59401	9/26/05	\$484.80
59804	9/28/05	\$2,756.00
59805	9/28/05	\$6,691.50
60128	9/29/05	\$2,021.00
60129	9/29/05	\$377.40
60697	10/4/05	\$3,092.05
60698	10/4/05	\$94.66
60699	10/4/05	\$369.20
	TOTAL:	\$31,187.22



DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA

CUST. ORDER NO.

DATE SHIPPED

VIA

QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
50	SCSI BACKPANEL ASSEMBLY			
	Customer Part	C7200-67933		
	Packing Slip-626919 (02432)	C720067933	46.71000	2,335.50
	P.O. - 702358			
	Shipped 08/05/05 Via-UPS Collect			
APPROX. WT.	TERMS			TOTAL
	Net 30 days			

FORM # OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

FRT & HANDLING	.00
SUB TOTAL	2,335.50
AMOUNT DUE OR CREDIT	\$ 2,335.50

PACKING SLIP

Pg 12 of 79
626919

08/05/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C720067933

SCSI BACKPANEL ASSEMBLY

BOL #:

MEC Order #: 2432

Cust Part#: C7200-67933

MEC Job #: 0

Revision: C

Cust. P.O. #: 702358

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

50

CARTN

1

15

** Certificate of Compliance: The product indicated per this
purchase order is manufactured in conformance to your respective
drawings and their specifications.

Part:
C7200-67933



Qty:
50



PO:
702358



By: PATRICIA A. ERICKSON

47598W AUG 05, 2005 ACT WT 15.3 #PK 1

SERVICE GND COM BILL WT 16

TRACKING# 1247598W0346919761

REF 1: 626919

REF 2:

HANDLING CHARGE \$0.00

REFERENCE RATE CHARGES:

DV	\$0.00	COD	\$0.00	SERVICE	RS	\$F/C			
DC	\$0.00	HZMT	\$0.00		SD	\$0.00			
AH	\$0.00	NTFY	\$0.00		SP	\$0.00			
TOT REF CHG	\$6.94			REF+HANDLING		\$6.94			

ID# 39-0944729

80504

80504

REP	DATE	INVOICE NO.
25	08 08 05	52260

738A

SHIP VIA

CUST. ORDER NO.

DATE SHIPPED

VIA

[illegible]

APPROX. WT.

TERMS

Net 30 days

PAID WITH ORDER

FORM # OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

	TOTAL	
	\$	1,755.00
FRT & HANDLING		.00
SUB TOTAL		1,755.00
AMOUNT DUE OR CREDIT		\$ 1,755.00

PACKING SLIP

Pg 14 of 79
626987

08/05/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: EAGLE TRANSPORTATION

Customer#: 738

MEC Part#: C952167901

LVDS BACK PANEL ASSEMBLY

BOL #:

MEC Order #: 2431

Cust Part#: C9521-67901

MEC Job #: 0

Revision: A

Cust. P.O. #: 702358

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

50

NOCNT

1

0

** Certificate of Compliance: The product indicated per this
purchase order is manufactured in conformance to your respective
drawings and their specifications.

By: PATRICIA A. ERICKSON

** Notes: PARTS ARE INCLUDED WITH P.S. # 626986

**

Part:
C9521-67901



Qty:
50



PO:
702358



FRT & HANDLING		.00
SUB TOTAL		354.97
AMOUNT DUE OR CREDIT	\$	354.97

PACKING SLIP

Pg 16 of 79 626988

08/05/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: EAGLE TRANSPORTATION

Customer#: 738

MEC Part#: C952167901

LVDS BACK PANEL ASSEMBLY

BOL #:

291535

MEC Order #: 15678

Cust Part#: C9521-67901

MEC Job #: 0

Revision: A

Cust. P.O. #: 704969

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

7

NOCNT

1

0

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

** Notes: PARTS ARE INCLUDED WITH P.S. # 626986

**

Part:

C9521-67901



Qty:

7



PO:

704969



08/05/05 * Mayville Engineering Company Bill of Lading * Page 1

Carrier : EAGLE TRANSPORTATION
B/L # : 241535
PRO # :

Trailer :
B/L Date: 08/05/05
Pick Up : 08/05/05

SHIPPER: COSIGNEE:
MAYVILLE ENGINEERING CO:
715 SOUTH ST
MAYVILLE, WI 53050
UNITED STATES

SHIP TO:
DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

Unit	Pkg	H	Description	NMFC	Class	Weight
1	SKID		DATA PROCESSING PARTS, NO 116030		925	220

1 Total Units Total Weight 220

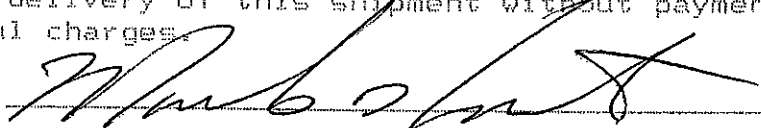
Packslip	Purch Order	Packslip	Purch Order	Packslip	Purch Order
626986	798629	626987	702358	626988	704969

Freight terms are: COLLECT Total Shipment charges 0.00

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature



This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the dateCarrier accepts the shipment will apply

Shipper Signature  Date 8-5-05

Driver Signature JBoeh 1754-846A 1520 Date 8-5-05

Loaded by Signature _____ Date _____



01317967

Den 0082799

PACKING SLIP

05-44481 rdd Doc 7240

Filed 03/13/07

Entered 03/14/07 16:07:06

Main Document

Pg 19 of 629867

08/24/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C116001216

BRACKET, PICKER FLAG

BOL #:

MEC Order #: 15766

Cust Part#: C116001216

MEC Job #: 0

Revision: C

Cust. P.O. #: 704972

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

16

CARTN

1

4

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:
C116001216



Qty:
16



PO:
704972



47598W AUG 24, 2005 ACT WT 3.9 #PK 1
SERVICE GND COM BILL WT 4
TRACKING# 1247598W0346383723
REF 1: 629867
REF 2:

HANDLING CHARGE \$0.00		SERVICE \$F/C	
REFERENCE RATE CHARGES:			
DV \$0.00	COD \$0.00	RS	\$0.00
DC \$0.00	HZMT \$0.00	SD	\$0.00
AH \$0.00	NTFY \$0.00	SP	\$0.00
TOT REF CHG \$4.93	REF+HANDLING		\$4.93

715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	08 30 05	55545

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
9	BRACKET, PICKER FLAG Packing Slip-630603 (15766) P.O. - 704972 Shipped 08/29/05 Via-UPS Collect	0116001216	15 27000	137.43
APPROX. WT.	TERMS	PAID WITH ORDER		TOTAL
	Net 30 days			\$ 137.43
FORM# OFF369				FRT & HANDLING
				.00
SUB TOTAL				137.43
AMOUNT DUE OR CREDIT				\$ 137.43

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308
FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

05-44481-rdd Doc 7240

Filed 03/13/07

Entered 03/14/07 16:07:06

Main Document

Pg 21 of 29

630603

08/29/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C116001216

BRACKET, PICKER FLAG

BOL #:

MEC Order #: 15766

Cust Part#: C116001216

MEC Job #: 0

Revision: C

Cust. P.O. #: 704972

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

9

CARTN

1

2

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:

C116001216



Qty:

9



PO:

704972



47598W AUG 29, 2005 ACT WT 2.5 #PK 1
SERVICE GND COM BILL WT 3
TRACKING# 1247598W0348647346
REF 1: 630603
REF 2:

HANDLING CHARGE \$0.00		SERVICE \$F/C	
REFERENCE RATE CHARGES:			
DV \$0.00	COD \$0.00	RS	\$0.00
DC \$0.00	HZMT \$0.00	SD	\$0.00
AH \$0.00	NTFY \$0.00	SP	\$0.00
TOT REF CHG \$4.64		REF+HANDLING \$4.64	

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308
FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

Pg 23 of 79

630928

08/30/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C736901202

DELL RACK BRACKET

BOL #:

MEC Order #: 17744

Cust Part#: C7369-01202

MEC Job #: 0

Revision: A

Cust. P.O. #: 705427

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
	100		CARTN	1	21

Part:
C7369-01202



Qty:
100



PO:
705427



47598W AUG 30, 2005 ACT WT 21.1 #PK 1
SERVICE GND COM BILL WT 22
TRACKING# 1Z47598W0348580426
REF 1: 630928
REF 2:

HANDLING CHARGE \$0.00

REFERENCE RATE CHARGES:

DV \$0.00

DC \$0.00

AH \$0.00

TOT REF CHG \$8.98

COD \$0.00

HZMT \$0.00

NTFY \$0.00

SERVICE \$F/C

RS \$0.00

SD \$0.00

SP \$0.00

REF+HANDLING \$8.98

ID# 39-0944729

REP	DATE	INVOICE NO.
25	09 01 05	55942

80504

738A

80504

VIA

APPROX. WT.	TERMS

PAID WITH ORDER

	TOTAL	
--	-------	--

440.00

FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING	FRT & HANDLING
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00

SUB TOTAL

440.00

**AMOUNT DUE
OR CREDIT**

◆ \$

440.00

FORM # OFF369

PLEASE REMIT TO:

MAYVILLE ENGINEERING CO., INC.

BIN 88308

MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

05-44481 rdd Doc 7240 Filed 03/13/07 Entered 03/14/07 16:07:06 Main Document

Pg 25 of 631014

08/31/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C116000612

SHIELD, SHOCK HAZARD

BOL #:

MEC Order #: 19807

Cust Part#: C116000612

MEC Job #: 0

Revision: D

Cust. P.O. #: 705856

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

100

CARTON

1

19

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:
C116000612



Qty:
100



PO:
705856



47598W AUG 31, 2005 ACT WT 18.8 #PK 1
SERVICE GND COM BILL WT 19
TRACKING# 1247598W0348446634
REF 1: P.O. 705856
REF 2:

HANDLING CHARGE \$0.00			
REFERENCE RATE CHARGES:			
DV \$0.00	COD \$0.00	SERVICE	\$F/C
DC \$0.00	HZMT \$0.00	RS	\$0.00
AH \$0.00	NTFY \$0.00	SD	\$0.00
		SP	\$0.00
TOT REF CHG \$7.93		REF+HANDLING	\$7.93

An Employee Owned Company
Country of Origin United States
715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

REP	DATE	INVOICE NO.
25	09 02 05	56219

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
20	DRIVE BRACKET BODY			
	Customer Part	C1107-01201		
	Shipper # - 00000000000038943			
	(25049)	C110701201	12.58000	251.60
	P.O. - 798629-1			
	Shipped 09/01/05 Via-SHIPPED FROM HUB			
APPROX. WT.		TERMS	TOTAL	
		Net 30 days	\$ 251.60	
		PAID WITH ORDER	FRT & HANDLING .00	
			SUB TOTAL 251.60	
			AMOUNT DUE OR CREDIT \$ 251.60	

FORM# OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308
FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

SOLD TO SHIP TO

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/01/05 PR2459 - EHUB HUB REPORT 14:09

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C110701201	20	38943	631418	09/01/05	000038943

ID# 39-0944729

80504

80504

REP.	DATE	INVOICE NO.
25	09 02 05	56220

738A

CUST. ORDER NO.

DATE SHIPPED

VIA

[illegible]

APPROX. WT.	TERMS
-------------	-------

Net 30 days

PAID WITH ORDER

ORM # OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

	TOTAL	
	\$	61.50
FRT & HANDLING		.00
SUB TOTAL		61.50
AMOUNT DUE OR CREDIT	\$	61.50

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/01/05 PR2459 - EHUB HUB REPORT 14:16

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116001203	15	38963	631434	09/01/05	000038963

MAYVILLE ENGINEERING CO., INC.

ACCOUNTING COPY

Country of Origin United States

715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729

S
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T
ODELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

REP	DATE	INVOICE NO.
25	09 02 05	56221

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
15	MOTOR BRACKET			
	Shipper # - 0000000000038964			
	(25065)	C116001203	4.10000	61.50
	P.O. - 798629-1			
	Shipped 09/01/05 Via-SHIPPED FROM HUB			
APPROX. WT.	TERMS			
	Net 30 days			
		PAID WITH ORDER		TOTAL
				\$ 61.50
			FRT & HANDLING	.00
			SUB TOTAL	61.50
			AMOUNT DUE OR CREDIT	\$ 61.50

FORM# OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/01/05 PR2459 - EHUB HUB REPORT 14:40

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116001203	15	38964	631450	09/01/05	000038964

738A

90504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED		VIA	
QTY.	DESCRIPTION	PART NUMBER		UNIT PRICE	AMOUNT		
18	MOTOR BRACKET						
	Shipper # - 00000000000038965						
	(25066)	C116001203		4.10000	73.80		
	P.O. - 798629-1						
	Shipped 09/01/05 Via-SHIPPED FROM HUB						
APPROX. WT.	TERMS				TOTAL		
	Net 30 days				\$ 73.80		
		PAID WITH ORDER			FRT & HANDLING .00		
					SUB TOTAL 73.80		
					AMOUNT DUE OR CREDIT \$ 73.80		

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308
 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/01/05 PR2459 - EHUB HUB REPORT 14:40

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116001203	18	38965	631451	09/01/05	000038965



REP	DATE	INVOICE NO.
25	09 08 05	56824

738A

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT	
1	U-BOX ASSEMBLY Customer Part Packing Slip-632031 (03762R) P.O. - 700270 Shipped 09/07/05 Via-UPS Collect	AA961-63014 AA96163014	171.95000	171.95	
***** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.					
APPROX. WT.	TERMS	Net 30 days		PAID WITH ORDER	TOTAL
					\$ 171.95
				FRT & HANDLING	.00
				SUB TOTAL	171.95
				AMOUNT DUE OR CREDIT	\$ 171.95

FORM # OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

Pg 35 of 79 632031

09/07/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: AA96163014

U-BOX ASSEMBLY

BOL #:

MEC Order #: 3762

Cust Part#: AA961-63014

MEC Job #: 93927

Revision: A

Cust. P.O. #: 700270

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
1			CARTN	1	6

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

** Notes: CC# 6287

**

Part:
AA961-63014



Qty:
1



DO:



47598W SEP 07, 2005 ACT WT 5.6 #PK 1
SERVICE GND COM BILL WT 6
TRACKING# 1Z47598W0347640185
REF 1: 632031
REF 2:

HANDLING CHARGE	\$0.00	SERVICE	\$F/C
REFERENCE RATE CHARGES:		RS	\$0.00
DV \$0.00	COD \$0.00	SD	\$0.00
DC \$0.00	HZMT \$0.00	SP	\$0.00
AH \$0.00	NTFY \$0.00	REF+HANDLING	\$5.35
TOT REF CHG	\$5.35		

Country of Origin United States
715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	09 12 05	57264

738A

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
25	HVDS BACKPANEL ASSEMBLY			
	Customer Part	C9521-67902		
	Packing Slip-632445 (15677)	C952167902	83.29000	2,082.25
	P.O. - 704969			
	Shipped 09/09/05 Via-UPS Collect			
APPROX. WT.	TERMS			TOTAL
	Net 30 days			\$ 2,082.25
		PAID WITH ORDER		
			FRT & HANDLING	.00
			SUB TOTAL	2,082.25
			AMOUNT DUE OR CREDIT	\$ 2,082.25

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308
FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

FORM # OFF369

SOLD TO SHIP TO

PACKING SLIP

05-4448 Doc 7240 Filed 03/13/07 Entered 03/14/07 16:07:06 Main Document
Pg 37 of 632445 09/09/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C952167902

HVDS BACKPANEL ASSEMBLY

BOL #:

MEC Order #: 15677

Cust Part#: C9521-67902

MEC Job #: 0

Revision: B

Cust. P.O. #: 704969

ITEM	QTY	CONTAINER NAME	QUANTITY	GROSS WT
	25	CARTN	1	8

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:
C9521-67902



Qty:
25



PO:
704969



47598W SEP 09, 2005 ACT WT 7.9 #PK 1
SERVICE GND COM BILL WT 8
TRACKING# 1Z47598W0346188480
REF 1: 632445
REF 2:

HANDLING CHARGE \$0.00		SERVICE	\$F/C
REFERENCE RATE CHARGES:		RS	\$0.00
DV \$0.00	COD \$0.00	SD	\$0.00
DC \$0.00	HZMT \$0.00	SP	\$0.00
AH \$0.00	NTFY \$0.00	REF+HANDLING	\$5.67
TOT REF CHG \$5.67			

ID# 39-0944729



715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

80504

80504

REP	DATE	INVOICE NO.
25	09 14 05	57685

738A

SOLD TO
SHIP TO

CUST. ORDER NO.

DATE SHIPPED

VIA

QTY.

DESCRIPTION

PART NUMBER

UNIT PRICE:

AMOUNT

14 LUN CAN

Customer Part

Shipper # -

00000000000039244

C1192-00600

P.O. - 798629-1

(26950)

C119200600

26,56000

371.84

Shipped 09/13/05 Via-SHIPPED FROM HUB

APPROX. WT.	TERMS
-------------	-------

Net 30 days

PAID WITH ORDER

TOTAL	100
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371.84

	.00
--	-----

FRT & HANDLING

SUB TOTAL

371.84

**AMOUNT DUE
OR CREDIT**

\$	371.84
----	--------

PLEASE REMIT TO:

MAYVILLE ENGINEERING CO., INC.
BIN 88308

BIN 88308

MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/13/05 PR2459 - EHUB HUB REPORT 14:30

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C119200600	14	39242	633072	09/13/05	000039242

05-44481-rdd

MAY 24 12:03 PM '07

An Employee of Mayville Engineering Co., Inc.

Entered 03/14/07 16:07:06

Main Document

MAYVILLE ENGINEERING CO., INC

Country of Origin United States
 715 South Street • Mayville, WI 53050 USA
 Phone: 920-387-4500 • Fax: (920) 387-2294

ACCOUNTING COPY

ID# 39-0944729



REP	DATE	INVOICE NO.
25	09 14 05	57686

738A

DELPHI MEDICAL SYSTEMS
 ATTN: A/P, 4300 ROAD 18
 LONGMONT, CO

80504

EHUB
 DELPHI MEDICAL SYSTEMS
 LONGMONT CO

80504

SHIP VIA

CUST. ORDER NO.

DATE SHIPPED

VIA

DESCRIPTION

PART NUMBER

UNIT PRICE

AMOUNT

14 LUN CAN

Customer Part

Shipper # -

0000000000039242

C1192-00600

P.O. - 798629-1

(26951)

C119200600

26.56000

371.84

Shipped 09/13/05

Via-SHIPPED FROM HUB

BOX WT.

TERMS

Net 30 days

PAID WITH ORDER

TOTAL

\$ 371.84

FRT & HANDLING

SUB TOTAL

.00

371.84

AMOUNT DUE
OR CREDIT

\$

371.84

PLEASE REMIT TO:

MAYVILLE ENGINEERING CO., INC.

BIN 88308

MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

M#OFF369

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RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/13/05 PR2459 - EHUB HUB REPORT 14:30

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C119200600	14	39242	633072	09/13/05	000039242

ID# 39-0944729



80504

80504

REP	DATE	INVOICE NO.
25	09 14 05	57687

738A

SHIP VIA

CUST. ORDER NO.

DATE SHIPPED

VIA

[illegible]

PROX. WT.	TERMS
-----------	-------

RM # OFF369

Net 30 days

PAID WITH ORDER

TOTAL	100
-------	-----

\$	371.84
----	--------

FRT & HANDLING					
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	.00
--	-----

SUB TOTAL

371.84

**AMOUNT DUE
OR CREDIT**

\$ 371.84

PLEASE REMIT TO:

MAYVILLE ENGINEERING CO., INC.
BIN 88308

BIN 88308

MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/13/05 PR2459 - EHUB HUB REPORT 14:30

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C119200600	14	39243	633073	09/13/05	000039243



ID# 39-0944729

REP	DATE	INVOICE NO.
25	09 16 05	58150

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED		VIA	
QTY.	DESCRIPTION	PART NUMBER		UNIT PRICE	AMOUNT		
30	DRIVE BRACKET						
	Customer Part	C1163-01201					
	Shipper # - 00000000000039443						
	(27363)	C116301201		16.16000	484.80		
	P.O. - 798629-1						
	Shipped 09/15/05 Via-SHIPPED FROM HUB						
APPROX. WT.	TERMS	Net 30 days		PAID WITH ORDER	TOTAL		
					\$ 484.80		
FORM# OFF369				FRT & HANDLING		.00	
				SUB TOTAL		484.80	
				AMOUNT DUE OR CREDIT		\$ 484.80	

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308
 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/15/05 PR2459 - EHUB HUB REPORT 16:18

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116301201	30	39443	633563	09/15/05	000039443

SOLD TO

SHIP TO

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

REP	DATE	INVOICE NO.
25	09 19 05	58427

738A

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT	
60	LV CONTROLLER INTERFACE				
	Customer Part	C7200-00619			
	Packing Slip-633648 (24670)	C720000619	34.19000	2,051.40	
	P.O. - 706801-1				
	Shipped 09/16/05 Via-UPS Collect				
APPROX. WT.	TERMS	PAID WITH ORDER		TOTAL	
	Net 30 days			\$ 2,051.40	
FORM# OFF369		FRT & HANDLING		.00	
		SUB TOTAL		2,051.40	
		AMOUNT DUE OR CREDIT		\$ 2,051.40	

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308
FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

2007

PACKING SLIP

Pg 47 of 79

633648

09/16/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C720000619

LV CONTROLLER INTERFACE

BOL #:

MEC Order #: 24670

Cust Part#: C7200-00619

MEC Job #: 0

Revision: A

Cust. P.O. #: 706801 LINE 1

ITEM QTY

CONTAINER NAME

QUANTITY

GROSS WT

60

CARTN

1

30

** Certificate of Compliance: The product indicated per this
purchase order is manufactured in conformance to your respective
drawings and their specifications.

By: PATRICIA A. ERICKSON

** Notes: SHIP UPS RED - MONDAY DELIVERY

**

** CUSTOMER EXPENSE

**

Part:
C7200-00619



Qty:
60



PO:
706801



47598W SEP 16, 2005 ACT WT 25.9 #PK 1
SERVICE 1DA BILL WT 26
TRACKING# 1Z47598W0146653355
REF 1: 633648
REF 2:

HANDLING CHARGE \$0.00			
REFERENCE RATE CHARGES:			
DV \$0.00	COD \$0.00	SERVICE RS	\$F/C
DC \$0.00	HZMT \$0.00	SD	\$0.00
AH \$0.00	NTFY \$0.00	SP	\$0.00
TOT REF CHG \$80.75	REF+HANDLING		\$80.75

[illegible]

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/17/05 PR2459 - EHUB HUB REPORT 10:30

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116001217	81	39447	633775	09/17/05	000039447

715 South Street • Mayville, WI 53050 USA
 Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	09 19 05	58429

DELPHI MEDICAL SYSTEMS
 ATTN: A/P, 4300 ROAD 18
 LONGMONT, CO

80504

738A

EHUB
 DELPHI MEDICAL SYSTEMS
 LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
70	DRV BRACKET TOP/BTM			
	Customer Part	C1107-01203		
	Shipper # - 0000000000039489			
	(27488)	C110701203	2.53000	177.10
	P.O. - 798629-1			
	Shipped 09/17/05 Via-SHIPPED FROM HUB			
APPROX. WT.		TERMS		
Net 30 days		PAID WITH ORDER		TOTAL
				\$ 177.10
		FRT & HANDLING		.00
		SUB TOTAL		177.10
		AMOUNT DUE OR CREDIT		\$ 177.10

FORM# OFF369

PLEASE REMIT TO:
 MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

SOLD TO SHIP TO

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/17/05 PR2459 - EHUB HUB REPORT 10:33

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C110701203	70	39489	633776	09/17/05	000039489

80504

80504



738A

VIA

OX. WT.	TERMS
---------	-------

PAID WITH ORDER

TOTAL	100
-------	-----

\$	637.20
----	--------

FRT & HANDLING

SUB TOTAL

637.20

**AMOUNT DUE
OR CREDIT**

637.20

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/17/05 PR2459 - EHUB HUB REPORT 10:34

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C110701203	70	39490	633778	09/17/05	000039490

7

ID# 39-0944729

738A

80504

CUST. ORDER NO.

DATE SHIPPED

VIA

PROX. WT.	TERMS
-----------	-------

PAID WITH ORDER

TOTAL	100	100	100
-------	-----	-----	-----

\$ 177.10

FRT & HANDLING	.00
----------------	-----

SUB TOTAL	177.10
-----------	--------

AMOUNT DUE OR CREDIT	\$	177.10
-------------------------	----	--------

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

MAYVILLE ENGINEERING COMPANY
09/17/05 PR2459 - EHUB HUB REPORT 10:34

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C110701203	70	39490	633778	09/17/05	000039490



80504

738A

ORM # OFF369

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

Pg 57 of 79

634371

09/21/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C111467914

E-BOX ASSY

BOL #:

MEC Order #: 27241

Cust Part#: C1114-67914

MEC Job #: 10506

Revision: C

Cust. P.O. #: 700863

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
1		CARTON		1	6

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

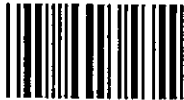
**

** Notes: CC# 6486

Part:
C1114-67914



Qty:
1



PO:
700863



47598W SEP 21, 2005 ACT WT 5.8 HPK 1
SERVICE GND COM BILL WT 6
TRACKING# 1247598W0347826725
REF 1: 634371
REF 2:

HANDLING CHARGE \$0.00	SERVICE	\$F/C
REFERENCE RATE CHARGES:		
DY \$0.00	COD \$0.00	RS \$0.00
DC \$0.00	HZMT \$0.00	SD \$0.00
AH \$0.00	NTFY \$0.00	SP \$0.00
TOT REF CHG \$5.35	REF+HANDLING	\$5.35



REP	DATE	INVOICE NO.
25	09 26 05	59399

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT	
40	GEARBOX COVER				
	Shipper # - 00000000000039754				
	(28538) C116000602		3.36000	134.40	
	P.O. - 798629-1				
	Shipped 09/23/05 Via-SHIPPED FROM HUB				
APPROX. WT.	TERMS	Net 30 days		PAID WITH ORDER	TOTAL
					\$ 134.40
PLEASE REMIT TO: MAYVILLE ENGINEERING CO., INC. BIN 88308 MILWAUKEE, WISCONSIN 53288-0308 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS				FRT & HANDLING	.00
				SUB TOTAL	134.40
				AMOUNT DUE OR CREDIT	\$ 134.40

FORM# OFF369

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/23/05 PR2459 - EHUB HUB REPORT 8:28

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116000602	40	39754	634757	09/23/05	000039754

Country of Origin United States
715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	09 26 05	59400

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER		UNIT PRICE	AMOUNT
30	DRIVE BRACKET				
	Customer Part	C1163-01201			
	Shipper # - 00000000000039797				
	(28585)	C116301201		16.16000	484.80
	P.O. - 798629-1				
	Shipped 09/23/05 Via-SHIPPED FROM HUB				
APPROX. WT.		TERMS		TOTAL	
		Net 30 days		\$ 484.80	
		PAID WITH ORDER		FRT & HANDLING .00	
				SUB TOTAL 484.80	
				AMOUNT DUE OR CREDIT \$ 484.80	

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
BIN 88308
MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/23/05 PR2459 - EHUB HUB REPORT 13:01

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116301201	30	39797	634798	09/23/05	000039797

738A

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/23/05 PR2459 - EHUB HUB REPORT 13:02

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116301201	30	39798	634799	09/23/05	000039798

PACKING SLIP

635056

09/26/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: Central Trans.

Customer#: 738

MEC Part#: C952167907

IBM L TO DRIVE MODULE ASSY

BOL #:

MEC Order #: 5643

Cust Part#: C952167907

MEC Job #: 0

Revision: C

Cust. P.O. #: 703039

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
	50		SKIDS	1	175

** Certificate of Compliance: The product indicated per this
purchase order is manufactured in conformance to your respective
drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:

C952167907



Qty:

50



PO:

703039



36x36x27

09/26/05 * Mayville Engineering Company Bill of Lading * Page 1

Carrier : Central Trans.
B/L # : 242975
PRD # :

Trailer :
B/L Date: 09/26/05
Pick Up : 09/26/05

SHIPPER: COSIGNEE:
MAYVILLE ENGINEERING CO:
715 SOUTH ST
MAYVILLE, WI 53050
UNITED STATES

SHIP TO:
DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

Unit	Pkg	H	Description	NMFC	Class	Weight
2	SKID		DATA PROCESSING PARTS, NO	116030	925	298

2 Total Units

Total Weight 298

Packslip	Purch Order	Packslip	Purch Order	Packslip	Purch Order
635055	798629	635056	703039		

Freight terms are: COLLECT Total Shipment charges 0.00

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date Carrier accepts the shipment will apply.

Shipper Signature

Date

9-26-05

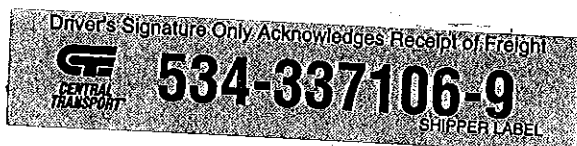
Driver Signature

Date

9-27-05

Loaded by Signature

Date



Country of Origin United States
 715 South Street • Mayville, WI 53050 USA
 Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	09 28 05	59805

DELPHI MEDICAL SYSTEMS
 ATTN: A/P, 4300 ROAD 18
 LONGMONT, CO

80504

738A

DELPHI MEDICAL SYSTEMS
 4300 ROAD 18
 LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
50	LEFT MAG LOCK ASSY			
	Customer Part	C7200-67914		
	Packing Slip-639381 (15676)	C720067914	133.83000	6,691.50
	P.O. - 704969			
	Shipped 09/27/05 Via-UPS Collect			
APPROX. WT.	TERMS			
	Net 30 days			
		PAID WITH ORDER		TOTAL
				\$ 6,691.50
			FRT & HANDLING	.00
			SUB TOTAL	6,691.50
			AMOUNT DUE OR CREDIT	\$ 6,691.50

FORM # OFF369

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308
 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

635381

09/27/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: UPS Collect

Customer#: 738

MEC Part#: C720067914

LEFT MAG LOCK ASSY

BOL #:

MEC Order #: 15676

Cust Part#: C7200-67914

MEC Job #: 0

Revision: B

Cust. P.O. #: 704969

ITEM	QTY	CONT	NER	NAME	QUANTITY	GROSS	WT
	50			CARTON	1		0

Part:
C7200-67914



47598W SEP 27, 2005 ACT WT 60.2 #PK 1
SERVICE GND COM BILL WT 61
TRACKING# 1Z47598W0348905594
REF 1: 635381
REF 2:

Qty:
50



HANDLING CHARGE \$0.00
REFERENCE RATE CHARGES:
DV \$0.00 COD \$0.00 SERVICE \$F/C
DC \$0.00 HZMT \$0.00 RS \$0.00
AH \$0.00 NTFY \$0.00 SD \$0.00
TOT REF CHG \$20.09 REF+HANDLING \$20.09

PO:
704969



FRT & HANDLING	.00
SUB TOTAL	2,021.00
AMOUNT DUE OR CREDIT	\$ 2,021.00

RPT2459.txt

M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/28/05 PR2459 - EHUB HUB REPORT 12:35

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C116000620	50	39904	635592	09/28/05	000039904

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

EHUB
DELPHI MEDICAL SYSTEMS
LONGMONT CO

80504

SHIP VIA		CUST. ORDER NO.		DATE SHIPPED		VIA	
QTY.	DESCRIPTION	PART NUMBER		UNIT PRICE	AMOUNT		
30	DRIVE BRACKET BODY						
	Customer Part	C1107-01201					
	Shipper # - 0000000000039933						
	(29501)	C110701201		12.58000	377.40		
	P.O. - 798629-1						
	Shipped 09/28/05 Via-SHIPPED FROM HUB						
APPROX. WT.		TERMS		PAID WITH ORDER		TOTAL	
		Net 30 days				\$ 377.40	
FORM# OFF369		PLEASE REMIT TO: MAYVILLE ENGINEERING CO., INC. BIN 88308 MILWAUKEE, WISCONSIN 53288-0308 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS		FRT & HANDLING		.00	
				SUB TOTAL		377.40	
				AMOUNT DUE OR CREDIT		\$ 377.40	

RPT2459.txt
M A Y V I L L E E N G I N E E R I N G C O M P A N Y
09/28/05 PR2459 - EHUB HUB REPORT 15:24

Part Number	Quantity	Bill Lading	PackSlip	Ship Date	Serial ID
738C110701201	30	39933	635657	09/28/05	000039933

ID# 39-0944729



SOLD TO SHIP TO

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

90504

REP	DATE	INVOICE NO.
25	10 04 05	60697

738A

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

20504

[illegible]

PACKING SLIP

Pg 74 of 79

636000

09/30/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18

A-C

LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: Central Trans.

Customer#: 738

MEC Part#: C714500608

STANDALONE EXCLOSURE-QUARTS GR

BOL #: ~~243193~~ 243193

MEC Order #: 25092

Cust Part#: C7145-00608

MEC Job #: 0

Revision: C

Cust. P.O. #: 706868 LINE 1

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
67			SKIDS	6	807

** Certificate of Compliance: The product indicated per this purchase order is manufactured in conformance to your respective drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:
C7145-00608



Qty:
67



PO:
706868



Conf. # 5342995500

SOLD TO
SHIP TO

DELPHI MEDICAL SYSTEMS
 ATTN: A/P, 4300 ROAD 18
 LONGMONT, CO

80504

REP	DATE	INVOICE NO.
25	10 04 05	60698

738A

DELPHI MEDICAL SYSTEMS
 4300 ROAD 18
 LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
2	STANDALONE EXCLOSURE-QUARTS GR			
	Customer Part	07145-00608		
	Packing Slip-636001 (26366R)	0714500608	47.33000	94.66
	P.O. - 799366			
	Shipped 10/03/05 Via-Central Trans.			
APPROX. WT.	TERMS	PAID WITH ORDER		TOTAL
	Net 30 days			\$ 94.66
FORM # OFF369				FRT & HANDLING
				.00
				SUB TOTAL
				94.66
				AMOUNT DUE OR CREDIT
				\$ 94.66

PLEASE REMIT TO:
MAYVILLE ENGINEERING CO., INC.
 BIN 88308
 MILWAUKEE, WISCONSIN 53288-0308
 FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

Pg 76 of 79

636001

09/30/05

From: Mayville Engineering Co.
715 South Street
Mayville, WI 53050
(920) 387-4500

To: DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

A-C

Country of Origin: UNITED STATES

Ship via: Central Trans.

Customer#: 738

MEC Part#: C714500608

STANDALONE EXCLOSURE-QUARTS GR

BOL #:

MEC Order #: 26366

Cust Part#: C7145-00608

MEC Job #: 0

Revision: C

Cust. P.O. #: 799366

ITEM	QTY	CONTAINER	NAME	QUANTITY	GROSS WT
	2		NOCNT	1	0

** Certificate of Compliance: The product indicated per this
purchase order is manufactured in conformance to your respective
drawings and their specifications.

By: PATRICIA A. ERICKSON

** Notes: CC# 6445

**

** PARTS ARE WITH PACKSLIP# 636000

**

Part:

C7145-00608



Qty:

2



PO:

799366



An Employee Owned Company
Country of Origin United States715 South Street • Mayville, WI 53050 USA
Phone: 920-387-4500 • Fax: (920) 387-2294

ID# 39-0944729



REP	DATE	INVOICE NO.
25	10 04 05	60699

DELPHI MEDICAL SYSTEMS
ATTN: A/P, 4300 ROAD 18
LONGMONT, CO

80504

738A

DELPHI MEDICAL SYSTEMS
4300 ROAD 18
LONGMONT, CO

80504

SHIP VIA		CUST. ORDER NO.	DATE SHIPPED	VIA
QTY.	DESCRIPTION	PART NUMBER	UNIT PRICE	AMOUNT
8	STANDALONE EXCLOSURE-QUARTS GR			
	Customer Part	07145-00608		
	Packing Slip-636302 (2E092)	0714500608	46.15000	369.20
	P.O. - 706868-1			
	Shipped 10/03/05 Via-Central Trans.			
APPROX. WT.	TERMS	PAID WITH ORDER		TOTAL
	Net 30 days			\$ 369.20
FORM# OFF369		FRT & HANDLING		.00
		SUB TOTAL		369.20
		AMOUNT DUE OR CREDIT		\$ 369.20

PLEASE REMIT TO:

MAYVILLE ENGINEERING CO., INC.

BIN 88308

MILWAUKEE, WISCONSIN 53288-0308

FINANCE CHARGE MAY BE APPLIED TO PAST DUE AMOUNTS

PACKING SLIP

Pg 78 of 79 636302

10/03/05

From: Mayville Engineering Co. To: DELPHI MEDICAL SYSTE A-C
 715 South Street 4300 ROAD 18
 Mayville, WI 53050
 (920) 387-4500 LONGMONT, CO 80504

Country of Origin: UNITED STATES

Ship via: Central Trans.

Customer#: 738

MEC Part#: C714500608

STANDALONE EXCLOSURE-QUARTS GR

BOL #:

MEC Order #: 25092

Cust Part#: C7145-00608

MEC Job #: 0

Revision: C

Cust. P.O. #: 706868 LINE 1

ITEM	QTY	CONTAINER NAME	QUANTITY	GROSS WT
8		SKIDS	1	105

** Certificate of Compliance: The product indicated per this
 purchase order is manufactured in conformance to your respective
 drawings and their specifications.

By: PATRICIA A. ERICKSON

Part:
 C7145-00608



Qty:
 8



PO:
 706868



10/03/05 * Mayville Engineering Company Bill of Lading * Page 1

Carrier : Central Trans.
B/L # : 243193
PRO # :

Trailer :
B/L Date: 10/03/05
Pick Up : 10/03/05

SHIPPER: COSIGNEE:
MAYVILLE ENGINEERING CO:
715 SOUTH ST
MAYVILLE, WI 53050
UNITED STATES

SHIP TO:
DELPHI MEDICAL SYSTE
4300 ROAD 18
LONGMONT, CO 80504

Unit	Pkg	H	Description	NMFC	Class	Weight
7	SKID		MACHINE PARTS, NOI	13339084	85	912
7 Total Units				Total Weight		912

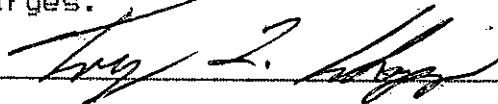
Packslip	Purch Order	Packslip	Purch Order	Packslip	Purch Order
636000	706868	636001	799366	636302	706868

Freight terms are: COLLECT Total Shipment charges 0.00

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the cosignor, the cosignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature



This document is tendered in lieu of individual Bills of Lading. All terms and conditions of the uniform straight Bill of Lading and applicable tariffs and classifications in effect as of the date Carrier accepts the shipment will apply

Shipper Signature



Date 10/03/05

Driver Signature

Date

Loaded by Signature

Date

Driver's Signature Only Acknowledges Receipt of Freight



534-337186-1

SHIPPER LABEL